

Receiving Report

Date:

D-7-26

Batch No:

138162

Supplier:

monroe

Dart P/O:

36841

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Location _____

Received/Costing

Initial





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO36841

Purchase Order Date 6/27/2017

PO Print Date 7/17/2017

Page Number 1 of 1

Order From : VU-EC001

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

REvised

Contact Name

Chantal Lavoie

Vendor Phone 1-321-727-0047

Customer POID

Vendor Fax 1-321-727-7331

Customer Tax # 10127-2607

Ship To Contact

Terms Net 30

Ship To Phone

Currency USD

FOB FCA - (Free Carrier)

Ship Method FedEx Economy collect

Ship Acct

Line Nbr	Item ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
19	NAS43DD4-64	SPACER	7/6/2017 Yes 7/6/2017	10.00 Each	\$20.00

NAS43DD4-64FC ACCEPTABLE

SPL7324 Line Total: \$20.00

Outstanding PO Total: \$20.00

CL
Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

Change Nbr: 3

Change Date: 7/17/2017

**PACKING SLIP**

INVOICE #: 607326

DATE PRINTED: 7/20/2017

TIME: 3:01:27 PM

OF ITEMS: 1

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 7/20/2017

TERMS: NET 30

WEIGHT:

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 6/27/2017

CUST PO: PO36841

OF BOXES:

SHIP DATE: 7/20/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 536460

AWB: 665765296745

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	
19	NAS43DD4-64FC SPACER	10.00	0.00	NE			

MFR: ELECTRONIC HARDWARE

LOT: 45282

REV: 11

Control #: 156382-5

SPECIAL INSTRUCTIONS:

SOFT-7-27

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 607326

DATE PRINTED: 7/20/2017

TIME: 3:01:06 PM

OF ITEMS: 1

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 7/20/2017

TERMS: NET 30

WEIGHT:

SHIP VIA: 113-FX INT ECONOMY

ORDER DATE: 6/27/2017

CUST PO: PO36841

OF BOXES:

SHIP DATE: 7/20/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 536460

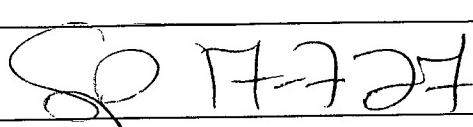
AWB: 665765296745

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
19	NAS43DD4-64FC SPACER ECCN#: 9A991 MFR: ELECTRONIC HARDWARE LOT:45282	10.00	0.00	NE	2.0000	EA	\$20.000

*** Order Complete ***

SPECIAL INSTRUCTIONS:


We Thank You For Your Continued Business!

SUB TOTAL:	\$20.000
TAX TOTAL:	\$0.000
MISC CHARGE:	\$0.000
FREIGHT:	\$0.000
TOTAL:	\$20.000

USD



CERTIFICATE OF CONFORMITY

NO: 607326

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO36841	7/20/2017	665765296745

PART NO:	Description	CND	QTY	S/L	
NAS43DD4-64FC REV: 11	SPACER Customer Reference:	NE	10	7	LOT: 45282 MFR: ELECTRONIC

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: _____

A handwritten signature in black ink, appearing to read "P. J. [Signature]".

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ELECTRONIC HARDWARE LTD.
13257 SATICOY ST. NORTH HOLLYWOOD, CA 91605
P.O. BOX 15039 NORTH HOLLYWOOD, CA 91615-5039
TEL. 818-982-6100 FAX 818-764-1889

CERTIFICATE OF COMPLIANCE

ORIGIN OF MANUFACTURE

DATE: 07/06/09

I, the undersigned, as a duly authorized agent of

ELECTRONIC HARDWARE LTD CAGE CODE 64961

SUPPLIERS NAME

Do hereby certify that the part numbers:

NAS43DD4-64FC REV 11 LOT#45282 10000 PIECES

Supplied by my firm were manufactured:

IN THE UNITED STATES

OUTSIDE OF THE UNITED STATES

In strict compliance with, and do satisfy all of the requirements

Defined by purchase order No. 1034775 HONEYWELL HPG and the applicable drawings and specifications.

WE HEREBY CERTIFY THAT PARTS PROCESSED UNDER THIS PURCHASE ORDER HAVE BEEN PROCESSED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL REPORTS PERTAINING TO MATERIAL USED IN PROCESSING OF THIS ARE ON FILE IN THE MANUFACTURER'S PLANT AND AVAILABLE FOR INSPECTION.


SIGNATURE OF AUTHORIZED AGENT

QUALITY CONTROL
TITLE

MCC 2/2 



ELECTRONIC HARDWARE, LTD.

13257 Saticoy Street * North Hollywood, CA 91605
 P.O. Box 15039 * North Hollywood, CA 91615-5039
 (818) 982-6100 * Fax (818) 764-1889
 Cage Code 64961

PACKING SLIP

Number: 30047232
 Date: 07.07.2009
 Account No.: 11369
 Phone No.: 480-592-4845
 Fax No.: 602-365-7906
 Page No.: 1

SOLD HONEYWELL HPG
 TO: P.O. BOX 981157
 EL PASO, TX 79998

SHIP HONEYWELL HPG
 TO: HARDWARE PRODUCT GROUP
 700 HENRIETTA CREEK ROAD
 ROANOKE, TX 76262-6398

Customer Order No.	Tracking Number	Ship Via	Ship Date	Sales Rep.	Order Date
1034775	1Z9173460367238848	UPS GROUND RECEIVER	07.03.2009	140	03.24.2009
Order No.	Buyer Name	Carton	Weight	Inside Sales Rep.	
20033074	MICHELLE MOELLER	2	52.40	Catalina Leon	
No.	Description	UOM	QTY		

Transfer of Order No. 20033074 / 03.24.2009

1.00 NA-NAS43DD4-64FC Each 10000

REV 11

MFG:ELECTRONIC HARDWARE LTD,USA

LOT# 45282

NEED COFC

RELEASE # 58-44472

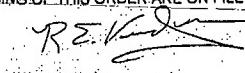
E LOPEZ



MCC/b

CERTIFICATION

WE HEREBY CERTIFY THAT PARTS PROCESSED UNDER THIS PURCHASE ORDER HAVE BEEN PROCESSED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS.
 PHYSICAL AND CHEMICAL REPORTS PERTAINING TO MATERIAL USED IN PROCESSING OF THIS ORDER ARE ON FILE IN THE MANUFACTURER'S PLANT AND AVAILABLE FOR INSPECTION.


 PRESIDENT



P.O.Box 3166 - 15200 Don Julian Road
City Of Industry, California 91745-1098
Phone (626)968-9388 - Fax (626)968-9393
www.allfastinc.com

CERTIFICATE OF CONFORMANCE

DATE: 06/06/2017

CERTIFICATION NUMBER: 000225749

CUSTOMER NAME: MONROE ECAS, LLC

NOMENCLATURE: Solid Rivet

PURCHASE ORDER: FL9573

QUANTITY: 500 LB

PART NUMBER: MS20470AD4-4 REV: 2

SHIPPER NUMBER: 109938212443

LOT CONTROL NUMBER: S170602003M

DATE OF MANUFACTURE: 05/24/2017

MATERIAL LOT NUMBER: S421317

HEAT LOT NUMBER: 857605

MATERIAL VENDOR: BENEKE WIRE

MATERIAL TYPE: 2117-T4

PROCUREMENT SPECIFICATION: NASM5674 REV. 2

SHEAR STRENGTH REQUIRED:	26,000 PSI MIN.			DIMENSIONAL INSPECTION
SHEAR TEST RESULTS:	1: 33,960 PSI	2: 33,698 PSI	3: 32,601 PSI	SAMPLE SIZE: 12
	4: 34,779 PSI	5: 34,378 PSI	6: 32,881 PSI	RESULTS: ACCEPTABLE
	7: 34,107 PSI	8: 33,911 PSI	9: 33,473 PSI	
	10: 32,996 PSI			

ASTM GRAIN SIZE #:7.5

DRIVEABILITY: ACCEPTABLE

FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

COMMENTS:

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA


QUALITY MANAGER

Rick Kuhns

Page 1 of 1

MANUFACTURERS OF AIRCRAFT AND COMMERCIAL FASTENERS

